AMENDMENT OF SOLICITATE	ION/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req		5. Project No. (I	f applicable)
08	1999OCT29	SEE SCHE	DULE			
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)	l	Code S0101A
TACOM-ROCK ISLAND		DCMC BIRMINGH				
AMSTA-LC-CAC-B		BURGER PHILLIPS CENTER				
ELYSE MEADE (309) 782-4178 ROCK ISLAND IL 61299-7630		1910 3RD AVE BIRMINGHAM A				
ROCK ISLAND IL 01299-7030		BINNINGHAN A	11 332	03-2370		
EMAIL: MEADEE@RIA.ARMY.MIL		so	CD A	PAS NONE	ADP PT	' HQ0338
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	No.
PEI ELECTRONICS INC						
110 WYNN DRIVE				9B. Dated (See	Item 11)	
HUNTSVILLE AL 35807-0929				`	,	
			Х	10A. Modificat	tion Of Contract/0	Order No.
				DAAE20-98-G-	0004/0009	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		 			
Code 24290 Facility Code			1	10B. Dated (Se 1999MAR31	e item 13)	
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATION	IS	
The above numbered solicitation is amen	ded as set forth in item 14.	The hour and date sn	ecified fo	or receint of Of	fers	
is extended, is not extended.	aca as set for the me term 14.	The hour and date sp	cenieu i	or receipt or or	1013	
Offers must acknowledge receipt of this am	endment prior to the hour	and date specified in th	ne solicit	ation or as ame	nded by one of the	following methods:
(a) By completing items 8 and 15, and retur						ment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVE						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,	provided each telegram or	by virtue of this amend letter makes reference	to the so	ou desire to chai olicitation and t	ige am onter airead his amendment, ai	nd is received prior to the
opening hour and date specified.						
12. Accounting And Appropriation Data (If re	quired)					
SEE SECTION G						
13. THIS	SITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Descr	ribed In	Item 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	nanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Ord	er Is Modified To Reflect T		anges (s	uch as changes i	in paying office, a	ppropriation data, etc.)
Set Forth In Item 14, Pursuant To 7 X C. This Supplemental Agreement Is En						
D. Other (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is not	<u> </u>	this document and re			copies to the Issuir	<u> </u>
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitatio	n/contract subje	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and cond and effect.	itions of the document refer	renced in item 9A or 10	0A, as h	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print	t)	16A. Name Aı	nd Title	Of Contracting	Officer (Type or	orint)
	,	SUZANNE YA	CKLEY			· /
15D G	4#0 %			.MIL (309) 78	32-3865	1(0,0)
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of	America		16C. Date Signed
	_	Ву				
(Signature of person authorized to sign)	_	(Sig	nature o	of Contracting (Officer)	
NICENT WELLO OF 1 TO COMO		20 40 5 00			~~	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0009

MOD/AMD 08

Page 2 of 4

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to incorporate funding for Marine Corps repairs under CLIN 0005AA and 0006AA.
- 2. Total contract value is hereby increased by \$32,355.00 from \$2,499,982.60 to \$2,532,337.60.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0009 MOD/AMD 08

Page 3 of 4

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AA	SERVICES LINE ITEM	2	EA		\$18,157.50
	NOUN: ELECTRONIC TEST SET SECURITY CLASS: Unclassified				
	PRON: M19TI002M1 PRON AMD: 02 ACRN: AE				
	CUSTOMER ORDER NO: M6700499440AA				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 2 31-MAR-2000				
	\$ 18,157.50				
0006AA	SERVICES LINE ITEM	2	EA		\$18,157.50
	NOUN: ELECTRONIC SYSTEM SET				
	SECURITY CLASS: Unclassified				
	PRON: M19TI009M1 PRON AMD: 02 ACRN: AF CUSTOMER ORDER NO: M6700499440BA				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 2 31-MAR-2000				
	\$ 18,157.50				
					<u> </u>

CONTINUATION SHEET		Reference No. of Document Being Continued					Page 4 of 4
		PIIN/SIIN DAAE20-98-G-0004/0009 MOD/AMD 08					
Name of Offeror or Contra	ctor: PEI ELECTRON	ICS INC				·	
SECTION G - CONTRACT ADMIN	ISTRATION DATA						
LINE PRON/	OBLG ST	AT/			INCREASE/DECREASE		CUMULATIVE
ITEM AMS CD	ACRN JOB ORD	NO	PRIOR AMOUNT		AMOUNT		AMOUNT
0005AA M19TI002M1	AE 1	\$	1,980.00	\$	16,177.50	\$	18,157.50
0006AA M19TI009M1	AF 1	\$	1,980.00	\$	16,177.50	\$	18,157.50
			NET CHANGE	\$	32,355.00		
SERVICE NET CHANGE					ACCOUNTING	I	NCREASE/DECREASE
NAME BY ACRN	ACCOUNTING C	LASSIFICAT	ION		STATION	_	AMOUNT
Marine Corps AE	17 99110627	A000067004	00670042D000000B	449P	0440AA	\$	16,177.50
Marine Corps AF	17 99110627	A000067004	00670042D000000B2	449P	0440BA	\$	16,177.50
					NET CHANGE	\$	32,355.00

INCREASE/DECREASE

CUMULATIVE

OBLIG AMT

2,532,337.60

\$

PRIOR AMOUNT

2,499,982.60

NET CHANGE FOR AWARD: \$

OF AWARD